

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.: ASA7-7-54		
Effective Date:	08/29/2007	
Expiration Date:	08/20/2008	
Agency Number:		
Facility:		
Vendor Federal ID:	112633541	
Vendor Telephone Nbr:	845-457-2700	
Name Of Contact Pers:	ABRAHAM JEREMIAS	
FAX Number:	845-457-1927	

Name and Address of Vendor: INTERBORO PACKAGING CORP  
Cntct: ABRAHAM JEREMIAS  
114 BRACKEN RD  
MONTGOMERY, NY 12549-2600

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Disposal Kitchen Products.

Delivery Timeframe - 10-14 ARO

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

If a listing of All State Agency locations/addresses are needed, you can find this information at [www.in.gov/idoa/proc](http://www.in.gov/idoa/proc) under State Wide Purchasing Administrators.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

1	99,999,999.00	CS	000000000100011103	Bags,Sandwich,7x7x2",2000/cs	10.4800
2	99,999,999.00	CS	000000000100015211	Bag,Storage,FoodQuality,Hi-Molecular,Weight,Hi-Density,43"x48",Clear,56 Gallon,200/CS	22.4800
3	99,999,999.00	CS	000000000100015216	Bag,Sandwich,Plastic Flip Tab,7" x 6-3/4",10/100 CS	6.5700
4	99,999,999.00	CS	000000000100015217	Bag,Food Storage,Disposable,10"x12",2 Mil,1 Gallon Capacity,1M/CS	9.9800
5	99,999,999.00	CS	000000000100015222	Cover,Bun,Pan Rack,Disposable,52"x80",Roll,50/CS	9.9800

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:

CS	Case
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		